

03rd December 2021

PO No.: IBL_CSC_IT Hardware_059488
Ref No.: PR-0000315038-IB

Connectivity IT Solutions Pvt. Ltd.
No.309 Eco Star Vishweshwar Nagar Road
Goregaon East Mumbai – 400063

Kind Attention: Ruchesh Bhanushali

Sub: Replacement & Additional Requirement of Networking Equipment's at Data Centers: (DC)

Dear Sir

This is with reference to your proposal dated 7th October 2021 and subsequent discussions on the same; we are pleased to place our order as under:-

Description	Amount (INR)
Data Centre Core Banking Switch N3K (Annexure 1)	56,48,807
Data Center TOR Switches (Annexure 2)	90,39,332
Implementation Services (Annexure 1 & 2)	81,0000
Total	1,54,98,139

Total Order Value: Rupees One Crore Fifty Four Lakhs Ninety Eight Thousand One Hundred and Thirty Nine Only.

TERMS & CONDITIONS:

- 1. Taxes:** Extra as applicable
- 2. HSN/SAC Code:** 8517
- 3. Payment terms:** 100% of Cisco devices within 30 days from the date of delivery/invoice and 100% of implementation services post sign-off from IT stake holder
- 4. Support:** 5 Years
- 5. Bill To Address:** M/s. IndusInd Bank Ltd C/o, Tata Internet Services Ltd, Behind Tata Technopolis Knowledge Park, Nelco Compound, Chakala, Andheri East. Mumbai 400059

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PNA House Office : IndusInd Bank Limited, Basement ,1st Floor, 3rd Floor & 4th Floor,
PNA House, Plot No 57, Street no 17, MIDC, Andheri (E), Mumbai -400 093, Tel: (0022) 61069200

Registered Office : 2401 Gen. Thimmayya Road, Pune 411 001, India
Tel.: (020) 2634 3201 Fax: (020) 2634 3241 Visit us at www.indusind.com
CIN: L65191PN1994PLC076333

6. **Ship To Address:** M/s. IndusInd Bank LtdC/o, Tata Internet Services Ltd, Behind Tata Technopolis Knowledge Park, Nelco Compound, Chakala, Andheri East. Mumbai 400059

7. **IndusInd Bank GST No.:** 33AAACI1314G1ZA

8. **Invoice Submission:** Digital Invoices to be emailed to invoicing@indusind.com along with a sign off from the respective Stakeholder (Senior Management).

9. **TAT for invoice Submission:** Invoice to be submitted within 3 months from date of supply of goods or services rendered failing which the invoice will not be considered for payment.

10. **Upload on GST Portal:** Invoices submitted to the Bank should get uploaded on the GSTN portal with the correct Invoice Number Invoice Date and GST No. under B2B (Maintain accuracy in figures words & special characters)

11. **Error in GST upload:** Incase there is a wrong upload of invoice number or invoice date / Error in quoting Bank GST Nos. / Non-deposit of Tax to Govt. treasury / Non filling of GSTR1 etc. Connectivity IT Solutions Pvt. Ltd. will have to reimburse to IndusInd Bank the amount of GST Cenvat loss.

12. **Other Terms:** The defined Scope is as per the agreed proposal and Support SLA back to Back with OEM.
Kindly confirm receipt of this Purchase Order.

Thanking you
Yours faithfully


Vikas Dube
Head – Technology Management Group

Annexure 1

Line Number	Part Number	Description	Service Duration (Months)	Qty	Unit Price	Extended Price
1.0	N3K-C3548P-XL	Nexus 3548-XL 48 SFP+ ports, Enhanced, Extended Memory	---	2	860476.6	1720953.232
1.0.1	CON-SNTP-3548PXL	SNTC-24X7X4 Nexus 3548-XL 48 SFP+ ports, Enhanced, E	60	2	317395.1	634790.2405
1.1	N3548-LAN1K9	Nexus 3548 Layer 3 LAN Enterprise License	---	2	188876.6	377753.2416

1.1.0.1	CON-ECMU-N35481LA	SWSS UPGRADES Nexus 3548 Layer 3 LAN Enterprise Licens	60	2	70592.64	141185.274
1.2	N3548-ALGK9	Nexus 3500 Algo Boost License	---	2	188876.6	377753.2416
1.2.0.1	CON-ECMU-N3548KAL	SWSS UPGRADES Nexus 3500 Algo Boost License	60	2	70592.64	141185.274
1.3	N3548-BAS1K9	Nexus 3500 Base License	---	2	0	0
1.4	NXA-FAN-30CFM-F	Nexus Fan, 30CFM, port side exhaust airflow	---	8	0	0
1.5	N3K-C3064-ACC-KIT	Nexus 3K/9K Fixed Accessory Kit	---	2	0	0
1.6	SFP-10G-SR	10GBASE-SR SFP Module	---	96	23491.53	2255186.852
1.7	N2200-PAC-400W	Nexus 400W AC Power Supply, Std airflow (port side exhaust)	---	4	0	0
1.8	CAB-C13-C14-IN	Power Cord Jumper, C13-C14 Connectors, 1.4 Meter Length India	---	4	0	0
1.9	NXOS-10.1.1	Nexus 9500, 9300, 3000 Base NX-OS Software Rel10.1.1(32-bit)	---	2	0	0
Total without TAX-GST						56,48,807.36
2.0	Implementation Services	Partner Services - Implementation and 5 years sustenance	---	1		1,10,000.00
Total without TAX-GST						57,58,807.36

Annexure 2

Line Number	Part Number	Description	Service Duration (Months)	Qty	Unit Price	Extended Price
		DC ASA and CP Zone 24-port TOR switches.				
1.0	C9200L-24T-4X-E	Catalyst 9200L 24-port data, 4 x 10G ,Network Essentials	---	19	89688.98	1704090.67
1.0.1	CON-SNTP-C920L24X	SNTC-24X7X4 Catalyst 9200L 24-port data, 4 x 10G ,Ne	60	19	65413.3	1242852.679
1.1	C9200L-NW-E-24	C9200L Network Essentials, 24-port license	---	19	0	0
1.2	PWR-C5-125WAC/2	125W AC Config 5 Power Supply - Secondary Power Supply	---	19	30298.96	575680.2005

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1.3	CAB-C15-CBN-IN	AC Power Cord, Type C15 Cable, India	---	38	0	0
1.4	C9200-STACK-BLANK	Catalyst 9200 Blank Stack Module	---	38	0	0
1.5	C9200L-DNA-E-24	C9200L Cisco DNA Essentials, 24-port Term license	---	19	0	0
1.5.0.1	C9200L-DNA-E-24-5Y	C9200L Cisco DNA Essentials, 24-port, 5 Year Term license	60	19	22074.96	419424.1461
1.6	NETWORK-PNP-NONE	Network Plug-n-Play Opt Out SKU	---	19	0	0
DC ASA and CP Zone 48-port TOR Switches						
2.0	C9200L-48T-4X-E	Catalyst 9200L 48-port data, 4 x 10G ,Network Essentials	---	10	125539.8	1255398.473
2.0.1	CON-SNTP-C920L4XE	SNTC-24X7X4 Catalyst 9200L 48-port data, 4 x 10G ,Ne	60	10	91870.77	918707.6884
2.1	C9200L-NW-E-48	C9200L Network Essentials, 48-port license	---	10	0	0
2.2	PWR-C5-125WAC/2	125W AC Config 5 Power Supply - Secondary Power Supply	---	10	30298.96	302989.5792
2.3	CAB-C15-CBN-IN	AC Power Cord, Type C15 Cable, India	---	20	0	0
2.4	C9200-STACK-BLANK	Catalyst 9200 Blank Stack Module	---	20	0	0
2.5	C9200L-DNA-E-48	C9200L Cisco DNA Essentials, 48-port Term license	---	10	0	0
2.5.0.1	C9200L-DNA-E-48-5Y	C9200L Cisco DNA Essentials, 48-port, 5 Year Term license	60	10	40470.75	404707.5094
2.6	NETWORK-PNP-NONE	Network Plug-n-Play Opt Out SKU	---	10	0	0
10G SFPs for DC ASA and CP Zone TOR switches						
3.0	SFP-10G-SR-S=	10GBASE-SR SFP Module, Enterprise-Class	---	58	19098.97	1107740.383
SFPs for DC ASA N5K and C P N9K Switches to connect TOR Sws						
4.0	SFP-10G-SR-S=	10GBASE-SR SFP Module, Enterprise-Class	---	58	19098.97	1107740.383
Total without TAX						90,39,332
5.0	Installation Services	One time implementation Partner Services	---	1		7,00,000.00
Total without TAX						97,39,332